Case 18-13485-elf Doc 19

Filed 07/16/18

Entered 07/16/18 11:14:03

Desc Main Page 1 of MELOS FARGO BANK, N.A.

10120

Document CAS HOME HEALTH CARE INC 7308 CASTOR AVE PHILADELPHIA, PA 19152

www.wellsfargo.com 3-50/310

5/18/2018

PAYTO THE ORDER OF

Fatima Carmona

**179.17

Allowances/Extra Fed-2/0/PA-0/0 Pay Date: 05/18/2018

DOLLARS

Fatima Carmona 1900 Afron St Philadelphia, PA 19111



AUTHORIZE

MEMO

Employee

Pay Period: 04/30/2018 - 05/06/2018

CAS HOME HEALTH CARE INC

10120

Fatima Carmona, 1900 Afron St,	Philadelphia,	PA 1911	1		SSN ***-**-1218	Status (Fed/State)
Earnings and Hours	Hours	Rate	Current	YTD Amount	Pay Period: 04	Single/Withhold 4/30/2018 - 05/06/2018
HHA Wages	20:00	10.50		1,296.75		
Taxes			_	4-1-14		
Medicare Employee Addl Tax		_	Current	YTD Amount		
Phila loc resident			0.00			
Federal Withholding			-8.19	-50.59		
Social Security Employee			0.00	-18.00		
Medicare Employee			-13.02	-80.40		
PA - Withholding			-3.04	-18.80		
PA - Unemployment EE			-6.45	-39.82		
The state of the s		-	-0.13	-0.78		
			-30.83	-208.39		
let Pay						
,			179.17	1,088.36		
Paid Time Off		Formad	1000			
ick		Earned	YTD Used	Available		
		1:00		6:00		

CAS HOME HEALTHCARE INC. TORGE

とうと こうしょうしょう こうしょういん かんしょうこうしん

WELL'S FARGO BANK, N.A.

10022

CAS HOME HEALTH CARE INC 7308 CASTOR AVE PHILADELPHIA, PA 19152 www.wellsfargo.com 3-50/310

5/11/2018

PAYTO THE ORDER OF

Fatima Carmona

\$ **125.42

One Hundred Twenty-Five and 42/100****

DOLLARS 1

Fatima Carmona 1900 Afron St Philadelphia, PA 19111

VALID VALID
VALID VALID

is somether

МЕМО

Pay Period: 04/23/2018 - 04/29/2018

CAS HOME HEALTH CARE INC

10022

Employee					SSN	Status (Fed/State)	Allowances/Extra
Fatima Carmona, 1900 Afron St,	Philadelphia,	PA 19111			***-**-1218	Single/Withhold	Fed-2/0/PA-0/0
					Pay Period: 04	/23/2018 - 04/29/2018	Pay Date: 05/11/201
Earnings and Hours	Hours	Rate	Current	YTD Amount			
HHA Wages	14:00	10.50	147.00	1,086.75			
Taxes			Current	YTD Amount			
Medicare Employee Addl Tax		1 10 10 10 10 10 10 10 10 10 10 10 10 10	0.00				
Phila loc resident			-5.73	-42.40			
Federal Withholding			0.00	-18.00			
Social Security Employee			-9.12	-67.38			
Medicare Employee			-2.13	-15.76			
PA - Withholding			-4.51	-33.37			
PA - Unemployment EE			-0.09	-0.65			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7	-21.58	-177.56			
Net Pay			125.42	909.19			
Paid Time Off		Earned	YTD Used	Available			
Sick		1:00		5:00			

CAS HOME HEALTHCARE, INC., 7308 CASTOR AVE, PHILADELPHIA, PA 19152

Doc 19 Filed 07/16/18 Entered 07/16/18 11:14:03 Desc Main Case 18-13485-elf Document Page 3 of 10

Fatima Carmona

Genesis Homecare Inc

Check Date 05/11/2018 Company # Check # Period Begin 04/29/2018 Period End 05/05/2018 Emp# Hire Date 04/19/2018 **Net Pay**

Code 7203288 10189 160 266.23

			6044 Castor Ave Philadephia, PA 19149-320
Accrued	Used	Balance	
			- And Andrews
-			CBK 591-10a
	-	confre according a so	****

Earnings				Deductions				
Description	Location	Rate	Hr/Unit	Current	Year To Date	Description	Current	Year To Date
Regular	Philadelphia P	12.00	26.00	312.00	312.00	Federal (312.00) (M/4)	0.00	0.00
						Soc Sec (312.00)	19.34	19.34
						Medicare (312.00)	4.52	4.52
						PA State (312.00)	9.58	9.58
						PA SUI (312.00)	0.19	0.19
						Philadelphia (312.00)	12.14	12.14

Total Earnings	26.00	312.00	312.00 Total Deductions	45.77	45.77
Total Direct Deposits			Check Amount	266.23	266.23

REMOVE DOCUMENT ALONG THIS PERFORATION

Genesis Homecare Inc

6044 Castor Ave Philadephia, PA 19149-3205

WELLS FARGO BANK

03-50 310

10189

May 11, 2018

PAY TO THE ORDER OF * * * Fatima Carmona

* * * Two Hundred Sixty Six Dollars and Twenty Three Cents * * *

* * \$266.23 * *

Wells Fargo Business Payroll Services

WELLS FARGO BANK, N.A.

www.wellsfargo.com 3-50/310 09930

5/4/2018

PAYTO THE ORDER OF

Fatima Carmona

\$ **335.87

Three Hundred Thirty-Five and 87/100****

DOLLARS

Fatima Carmona 1900 Afron St Philadelphia, PA 19111

VALID VALID
VALID VALID
VALID VALID

AUTHORIZED ST NATURE

MEMO

Pay Period: 04/16/2018 - 04/22/2018

CAS HOME HEALTH CARE INC 7308 CASTOR AVE PHILADELPHIA, PA 19152

CAS HOME HEALTH CARE INC

09930

Employee					SSN	Status (Fed/State)	Allowances/Extra
Fatima Carmona, 1900 Afron St,	Philadelphia,	PA 19111			***-**-1218	Single/Withhold	Fed-2/0/PA-0/0
				9	Pay Period: 04	1/16/2018 - 04/22/2018	Pay Date: 05/04/2018
Earnings and Hours	Hours	Rate	Current	YTD Amount			
HHA Wages	39:30	10.50	414.75	939.75			
Гахеѕ			Current	YTD Amount			
Medicare Employee Addl Tax			0.00				
Phila loc resident			-16.18	-36.67			
ederal Withholding			-18.00	-18.00		(4)	
Social Security Employee			-25.71	-58.26			
Medicare Employee			-6.02	-13.63			
PA - Withholding			-12.73	-28.86			
PA - Unemployment EE			-0.24	-0.56			
		-	-78.88	-155.98			
let Pay			335.87	783.77			
Paid Time Off		Earned	YTD Used	Available			
Sick		1:00		4:00			

CAS HOME HEALTHCARE, INC., 7308 CASTOR AVE, PHILADELPHIA, PA 19152

WELLS FARGO BANK, N.A.

CAS HOME HEALTH CARE INC 7308 CASTOR AVE PHILADELPHIA, PA 19152 WELLS FARGO BANK, N.A www.wellsfargo.com 3-50/310 09835

4/27/2018

PAYTO THE ORDER OF

MEMO

Fatima Carmona

\$ **98.55

Ninety-Eight and 55/100**

DOLLARS 1

Fatima Carmona 1900 Afron St Philadelphia, PA 19111

Phil

Pay Period: 04/09/2018 - 04/15/2018

VALID VALID
VALID VALID
VALID VALID

Betty Somette

CAS HOME HEALTH CARE INC

09835

Employee					SSN	Status (Fed/State)	Allowances/Extra
Fatima Carmona, 1900 Afron St, F	Philadelphia	, PA 19111			***-**-1218	Single/Withhold	Fed-2/0/PA-0/0
					Pay Period: 04	1/09/2018 - 04/15/2018	Pay Date: 04/27/2018
Earnings and Hours	Hours	Rate	Current	YTD Amount			_ (
HHA Wages	11:00	10.50	115.50	525.00			
Taxes			Current	YTD Amount			
Medicare Employee Addl Tax			0.00				
Phila loc resident			-4.50	-20.49			
Federal Withholding			0.00				
Social Security Employee			-7.16	-32.55			
Medicare Employee			-1.67	-7.61			
PA - Withholding			-3.55	-16.13			
PA - Unemployment EE			-0.07	-0.32			
, , ,		_	-16.95	-77.10			
Net Pay			98.55	447.90			
Paid Time Off		Earned	YTD Used	Available			
Sick			TTD Used	Available	*		
SICK		1:00		3:00			

CAS HOME HEALTHCARE, INC., 7308 CASTOR AVE, PHILADELPHIA, PA 19152

CAS HOME HEALTH CARE INC 7308 CASTOR AVE PHILADELPHIA, PA 19152

WELLS FARGO BANK, N.A. www.wellsfargo.com 3-50/310

09746

4/20/2018

PAYTO THE ORDER OF

Fatima Carmona

Seventy-One and 66/100*

DOLLARS

Fatima Carmona Philadelphia, PA 19111

1900 Afron St

MEMO

Pay Period: 04/02/2018 - 04/08/2018

VALID VALID VALID VALID VALID VALID

CAS HOME HEALTH CARE INC

09746

Fatima Carmona, 1900 Afron St, Phi					SSN	Status (Fed/State)	Allowances/Extra
ratifica Carrifolia, recornitori et, riii	iladelphia, l	PA 19111			***-**-1218	Single/Withhold	Fed-2/0/PA-0/0
					Pay Period: (04/02/2018 - 04/08/2018	Pay Date: 04/20/2018
Earnings and Hours	Hours	Rate	Current	YTD Amount		1	
HHA Wages	8:00	10.50	84.00	409.50			
Taxes			Current	YTD Amount			
Medicare Employee Addl Tax			0.00				
Phila loc resident			-3.28	-15.99			
Federal Withholding			0.00				
Social Security Employee			-5.21	-25.39			
Medicare Employee			-1.22	-5.94			
PA - Withholding			-2.58	-12.58			
PA - Unemployment EE			-0.05	-0.25			
		9	-12.34	-60.15			
Net Pay			71.66	349.35		. 1	
Paid Time Off		Earned	YTD Used	Available			
Sick		1:00		2:00			

CAS HOME HEALTHCARE, INC., 7308 CASTOR AVE, PHILADELPHIA, PA 19152

CAS HOME HEALTH CARE INC

7308 CASTOR AVE PHILADELPHIA, PA 19152 WELLS FARGO BANK, N.A. www.wellsfargo.com 3-50/310 09686

4/13/2018

PAYTO THE ORDER OF

Fatima Carmona

\$ **62.69

Allowances/Extra Fed-2/0/PA-0/0

Pay Date: 04/13/2018

Sixty-Two and 69/100*******

Fatima Carmona 1900 Afron St Philadelphia, PA 19111

MEMO

Pay Period: 03/05/2018 - 03/11/2018

VALID VALID VALID VALID VALID VALID

Betty

DOLLARS

Mr.

CAS HOME HEALTH CARE INC

09686

Employee					SSN	Status (Fed/State)
Fatima Carmona, 1900 Afron St,	Philadelphia	, PA 1911	1		***-**-1218	Single/Withhold
Earnings and Hours	Hours	Data	0	\TD .	Pay Period: 03	/05/2018 - 03/11/2018
		Rate		YTD Amount		
HHA Wages	7:00	10.50	73.50	325.50		
Taxes			Current	YTD Amount		
Medicare Employee Addl Tax			0.00			
Phila loc resident			-2.87	-12.71		
Federal Withholding			0.00	12.71		
Social Security Employee			-4.56	-20.18		
Medicare Employee			-1.07	-4.72		
PA - Withholding			-2.26	-10.00		
PA - Unemployment EE			-0.05	-0.20		
		1707	-10.81	-47.81		
Net Pay			62.69	277.69		
Paid Time Off		Earned	YTD Used	Available		
Sick		0:00		1:00		
		3.00		1.00		

CAS HOME HEALTHCARE, INC., 7308 CASTOR AVE, PHILADELPHIA, PA 19152

WELLS FARGO BANK, N.A.

CAS HOME HEALTH CARE INC 7308 CASTOR AVE PHILADELPHIA, PA 19152 WELLS FARGO BANK, N.A www.wellsfargo.com 3-50/310 09656

Details on Back.

DOLLARS 1

4/13/2018

PAYTO THE ORDER OF

Fatima Carmona

\$ **71.68

Seventy-One and 68/100********

Fatima Carmona

1900 Afron St Philadelphia, PA 19111

MEMO

Pay Period: 03/26/2018 - 04/01/2018

VALID VALID
VALID VALID
VALID VALID

AUTHORIZEDSIGNATURY BOWNETTEM

CAS HOME HEALTH CARE INC

09656

Employee					SSN					
Fatima Carmona, 1900 Afron St,	Philadelphia,	PA 19111			***-**-1218					
					Pay Period: 03/26/2018 - 04/01/2018	Pay Date: 04/13/2018				
Earnings and Hours	Hours	Rate	Current	YTD Amount						
HHA Wages	8:00	10.50	84.00	252.00						
Taxes			Current	YTD Amount						
Medicare Employee Addl Tax			0.00							
Phila loc resident			-3.28	-9.84						
Federal Withholding			0.00							
Social Security Employee			-5.20	-15.62						
Medicare Employee			-1.21	-3.65						
PA - Withholding			-2.58	-7.74						
PA - Unemployment EE			-0.05	-0.15						
earner cases and case resignation and		_	-12.32	-37.00						
Net Pay			71.68	215.00						
Paid Time Off		Earned	YTD Used	Available						
Sick		1:00		1:00						
Vacation		0:00		0:00						

CAS HOME HEALTHCARE, INC., 7308 CASTOR AVE, PHILADELPHIA, PA 19152

CAS HOME HEALTH CARE INC 7308 CASTOR AVE PHILADELPHIA, PA 19152

WELLS FARGO BANK, N.A. www.wellsfargo.com 3-50/310

09555

DOLLARS

4/6/2018

PAYTO THE ORDER OF Fatima Carmona

Seventy-One and 66/100******

Fatima Carmona 1900 Afron St Philadelphia, PA 19111

MEMO

Pay Period: 03/19/2018 - 03/25/2018

VALID VALID VALID VALID VALID VALID VALID VALU

CAS HOME HEALTH CARE INC

09555

							095
Employee					SSN	Status (Fed/Ct-t-)	
Fatima Carmona, 1900 Afron St,	Philadelphia,	PA 19111			***-**-1218	Status (Fed/State) Single/Withhold	Allowances/Extra Fed-2/0/PA-0/0
Earnings and Hours	Hours	Rate	Current	YTD Amount	ray Period: 03/	19/2018 - 03/25/2018	Pay Date: 04/06/2018
HHA Wages	8:00	10.50	84.00	168.00			
Taxes			Current	YTD Amount			
Medicare Employee Addl Tax			0.00	7.107.11100111			
Phila loc resident			-3.28	-6.56			
Federal Withholding			0.00				
Social Security Employee			-5.21	-10.42			
Medicare Employee			-1.22	-2.44			
PA - Withholding			-2.58	-5.16			
PA - Unemployment EE			-0.05	-0.10			
			-12.34	-24.68			
Net Pay			71.66	143.32			

CAS HOME HEALTHCARE, INC., 7308 CASTOR AVE, PHILADELPHIA, PA 19152

CAS HOME HEALTH CARE INC

7308 CASTOR AVE PHILADELPHIA, PA 19152 WELLS FARGO BANK, N.A. www.wellsfargo.com 3-50/310 09503

Details on Back.

3/30/2018

PAYTO THE ORDER OF

Fatima Carmona

\$ **71 66

Seventy-One and 66/100****

** DOLLARS

Fatima Carmona 1900 Afron St Philadelphia, PA 19111

MEMO

Pay Period: 03/12/2018 - 03/18/2018

VALID VALID VALID VALID VALID VALID

Betty Bowette

CAS HOME HEALTH CARE INC

09503

Employee Fatima Carmona, 1900 Afron St,	Philadelphia,	PA 19111		41	SSN ***-**-1218 Pay Period: 03	Status (Fe Single/Witl	hhold	Ž	Allowances/Extra Fed-2/0/PA-0/0 Pay Date: 03/30/2018	
Earnings and Hours	Hours	Rate	Current	YTD Amount	, -,				•	
HHA Wages	8:00	10.50	84.00	84.00						
Taxes			Current	YTD Amount						
Medicare Employee Addl Tax			0.00 -3.28	-3.28						
Phila loc resident Federal Withholding			0.00	-3.20						
Social Security Employee			-5.21	-5.21						
Medicare Employee			-1.22	-1.22						
PA - Withholding			-2.58	-2.58						
PA - Unemployment EE			-0.05	-0.05						
			-12.34	-12.34						
Net Pay			71.66	71.66						

CAS HOME HEALTHCARE, INC., 7308 CASTOR AVE, PHILADELPHIA, PA 19152